



**OFFICE OF THE PURCHASING AGENT
COUNTY OF COOK**

118 NORTH CLARK ST. ROOM 1018
CHICAGO, ILLINOIS 60602-1375
(312) 603-5370

THIS PURCHASE ORDER NUMBER
MUST APPEAR ON ALL PACKAGES,
INVOICES, SHIPPING PAPERS AND
DROP SHIPMENTS.

PURCHASE ORDERED ISSUED TO
845026

THE VAC SHOP NORTH, INC
7514 W. BELMONT AVE.
CHICAGO IL 60634

DATE
4/26/2013
F.O.B. POINT

PURCHASE ORDER NO.
185145 - 000- OP
REQUISITION NO.
00108618 OR

COOK COUNTY FEIN: 36-6006541
ILLINOIS SALES TAX EXEMPT: E-9998-2013-04
FEDERAL EXCISE TAX EXEMPT CERT: 36-75-D038K

SHIP TO Facilities Management
Cook County Government Facility Warehse
2323 S. Rockwell Street
CHICAGO IL 60608-3712

DELIVERY INSTRUCTIONS

Dolored Alvarado/Tom Watkins 312-
433-4584 or 773-717-6374

DEPT NO

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LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Vacuum, Hoover Conquest Vacuum, Hoover Conquest upright 14" cleaning path, badless w/dirt cup manual 6 poaltion helght adjustment, two brush, "Auger-Action" brush roll, shielded v-belt, steel rear axle and handle ball, large object clean-out trap, durable metal handle, 3- postlon handle clear vinyl non-marking furniture guard, 50'3 cord for large area vacuuming, 25.0 lb welght.	50.00 EA	292.7500	14,637.50	2001134.530165
2.00	Shlpping & Handling Shipping & Handling Req# 32000105	50.00 EA	2.0000	100.00	2001134.530165
***** Total Order *****				14,737.50	

NOTE: VENDOR AGREES NOT TO EXCEED THE QUANTITY OR DOLLAR AMOUNT OF THIS ORDER WITHOUT WRITTEN AUTHORIZATION FROM THE PURCHASING AGENT

RECEIPT CERTIFICATION (FOR DEPARTMENT USE ONLY)

I hereby certify that I have received the goods/services reflected above and that the
items referenced are in full conformity with the purchase order/contract.

Authorized Signature: _____

Date: _____

I hereby certify that this purchase is in agreement with the requisition
on file authorizing the expenditure and is properly approved.

PURCHASING AGENT

Date:

Shm 9.102 29 April 2013
EKH